

**JULY -2024 Expenses for Yuka San**

Date	Day	Duty Hours	Incentive		Diesel	food	toll	Parking	Auto	Misc	Total
			Hrs	Min							
01-Jul-24	Monday	09:00Am - 06:00 Pm									
02-Jul-24	Tuesday	04:00Am - 07:20 Pm	05	20		200	340	300			
03-Jul-24	Wednesday	08:00Am - 09:00 Pm	03	00		200		300			
04-Jul-24	Thursday	08:00Am - 08:20 Pm	02	20							
05-Jul-24	Friday	08:00Am - 11:20 Pm	05	20		200		300			
06-Jul-24	Saturday	08:00Am - 11:30 Pm	05	30		200	340	300			
07-Jul-24	Sunday	OFF									
08-Jul-24	Monday	08:00Am - 09:20 Pm	03	20		200	120	300			
09-Jul-24	Tuesday	08:00Am - 07:10 Pm	01	10							
10-Jul-24	Wednesday	08:00Am - 07:30 Pm	01	30							
11-Jul-24	Thursday	08:00Am - 10:20 Pm	04	20		200	90	300			
12-Jul-24	Friday	08:00Am - 07:40 Pm	01	40							
13-Jul-24	Saturday	06:30Am - 11:30 Am	05	00			490				
14-Jul-24	Sunday	01:30 Pm - 07:30 Pm	06	00							
15-Jul-24	Monday	08:00Am - 07:30 Pm	01	30							
16-Jul-24	Tuesday	08:00Am - 02:00 Am	08	00		200	90	300			
17-Jul-24	Wednesday	08:00Am - 07:20 Pm	01	20			120				
18-Jul-24	Thursday	08:00Am - 07:30 Pm	01	30			120				
19-Jul-24	Friday	08:00Am - 10:40 Pm	04	40		200	120	300			
20-Jul-24	Saturday	08:00Am - 01:20 Pm	07	20		200	330	300			
21-Jul-24	Sunday	OFF									
22-Jul-24	Monday	08:00Am - 12:30 Pm	06	30		200		300			
23-Jul-24	Tuesday	08:00Am - 12:00 Am	06	00		200		300			
24-Jul-24	Wednesday	05:00Am - 10:40 Pm	07	40	2000	200	340	300			
25-Jul-24	Thursday	08:00Am - 10:20 Pm	04	20		200	90	300			
26-Jul-24	Friday	08:00Am - 12:50 Am	06	50		200		300			
27-Jul-24	Saturday	10:30 Am - 11:00 Pm	12	30		200	260	300			
28-Jul-24	Sunday	07:00Am - 12:10 Am	17	10		200	220	300			
29-Jul-24	Monday	08:00Am - 12:30 Am	06	30		200		300			
30-Jul-24	Tuesday	08:00Am - 09:20 Pm	03	30		200		300			
31-Jul-24	Wednesday	08:00Am - 07:10 Pm	01	10							
<b>TOTAL</b>					2000	3600	3040	5400	13028	27068	

Checked By Ashok San

*Ashok San*

Submitted By Deepak

*Deepak*

Authorized By Yuka San

*Yuka San*

13028 service









Parking - 20-07-24 (60)

Parking - 20-07-24 (60)

AMBIENCE MALL GGN  
ADIFFL  
PARKING GURUGRAM (HR)  
GSTIN:06AAECA6894P1ZXX  
BILL NO.45544 S-5 4W1865  
VEHICLE TYPE : 4WLR  
V.NO. : 6309  
IN DT : 20/07/24  
IN TM : 16:50  
EX TM : 17:15

: Rs 60.00

PARKING AT OWNERS RISK  
MANAGEMENT IS NOT  
RESPONSIBLE FOR ANY  
THEFT, DAMAGE OR LOSS

 Fortis  
HOSPITALS

S.A. PARKING  
FORTIS HOSPITAL GATE NO.1  
GURUGRAM

**PARKING FEES**  
053354 M/C NO 0524 OP254  
VEHICLE NO. 6309  
V.TYPE CAR 4HRS  
IN TIME 16:31 DT 20-07-2024  
EX TIME 16:42 DT 20-07-2024

**CASH 60.00**  
PARKING AT OWNER' RISK

Auto - 22-07-24 - (300) 12:30 Am

Dinner - 22-07-24 (200) 12:30 Am

Auto - 23-07-24 (300) 12:00 Am

Dinner - 23-07-24 (200) 12:00 Am

Parking - 24-07-24 (370)

Auto - 24-07-24 (300) 10:40 pm

Dinner - 24-07-24 (200) 10:40 pm

Parking - 25-07-24 - (90)

Auto - 25-07-24 (300) 10:20 pm

Dinner - 25-07-24 (200) 10:20 pm

Auto - 26-07-24 (300) 12:50 Am

Dinner - 26-07-24 (200) 12:50 Am

DAPS MLCP IGI Airport T-3

New Delhi-110037  
SAC 996743 Parking Lot SVCS  
GSTIN-07AADCDC3432B1ZA(PB-1)

**Rs.: 370.00**

GST : 53.39

NET : 316.61

ENTR WED.24.07.2024 Time 19:39:48  
PAID WED.24.07.2024 Time 21:45:21  
EXIT WITHIN 15 MIN. AFTER PAYMENT  
Sequence Receipt nr.2089778637434  
Ticket nr. 0894984984476345341081

**FAAC**

AUTH. CAR PARKING  
SECTOR-53-GURGAON

TICKET, NO 0778634341  
ENTRY TICKET -757454  
VEHICLE NO : 6309  
V.TYPE : CAR  
IN TIME - 20:01  
EX TIME - 21:32  
DT - 25-07-2024  
TOTAL AMOUNT : 90.00

>>>>>>THANK YOU<<<<<<<<

\*\*\*PLEASE VISIT AGAIN\*\*\*

Note : Taxes inclusive

Diesel - 24-07-24 - 2000

Parking - 27-07-24 (170)

Parking - 27-07-24 (60)

Parking - 27-07-24 (30)

Auto - 27-07-24

Dinner - 27-07-24

(300) 11:00 pm  
(200) 11:00 pm

### DAPS MLCP IGI Airport T-3

New Delhi-110037  
SAC 996743 Parking Lot SVCS  
GSTIN-07AADC3432B1ZA(PB-1)

**Rs.: 170.00**

GST : 24.15

NET : 145.85

ENTR SAT.27.07.2024 Time 15:13:24  
PAID SAT.27.07.2024 Time 15:57:32  
EXIT WITHIN 15 MIN. AFTER PAYMENT  
Sequence Receipt nr.28765484143214  
Ticket nr. 50959595652659563241081

**FAAC**

### DT MEGA MALL AUTHORISED CAR PARKING GURUGRAM

TICKET NO. 0078634341  
VEHICLE 4WHEELER  
VEHICLE NO 6309  
DATE 27/07/24  
IN TM 18:03  
EX TM 18:59  
FEES RS.60.00

PARKING AT OWNER RISK  
DT MEGA MALL MANGEMENT  
IS NOT RESPONSIBLE FOR ANY  
DAMAGE PARTS



HINDUSTAN FILLING STATION  
SEC 48 GURGAON  
ORIGINAL

Date : 24/07/2024  
Time : 05:30:31  
Invoice No. : 31521  
Vehicle No. : 6309  
Pump ID : 2  
Nozzle No : 1  
PRODUCT : DIESEL  
Density : 824.7kg/m3  
Unit Rate : 87.97 INR/LTR  
Quantity : 22.73 LTR  
Total Amount : 2000.00 INR

THANK YOU VISIT AGAIN



### Aerocity Delhi

Indira Gandhi International Air  
port, New Delhi, Delhi -110037

Ticket No : P24067847354351  
LP/RFID NO: 6309  
Guest Type : General Vehicle  
Vehicle Type : 4 Wheels  
Entry:27/07/2024 16:12:45  
Exit:27/07/2024 16:30:47  
Parked Amount Rs.30.00  
Payment Mode By Cash  
Discount : Rs.0.00

0-30 mins Rs 30. Thereafter  
Rs 30 per hour  
Amount Is Inclusive of 18% GST.  
FIRST 10 MINUTES NIL  
(0-30)Hrs - Rs 30. Thereafter  
Hour - 50 rs /Hour

Ticket Loss Rs - 100  
Amount is Inclusive of 18% GST  
First 10 min NIL

Parked at owner's Risk . Managemen  
t / Car Park operator are no  
t liable of any loss of life , per  
sonal injury , helt claim or de  
mage to the vehicle and / article  
s/things left in the car  
s/things left in the car  
regardless of the cause . insuranc  
e of the vehicle and its content  
are the owner's sole responsibili  
ty

Operator : ramvir






## CAPITAL VEHICLES SALES LTD

PLOT NO 10, DAULATABAD INDUSTRIAL AREA, GURUGRAM - 122001

### Service Receipt

Receipt Number	<b>11102-2425-CRR-29695</b>	CTDMS ID	23129090
Receipt Date	10-07-24	Invoice Number	TXB2403491
Receipt Type	<b>BANK RECEIPT</b>	Registration Number	<b>HR98K6309</b>
Name	THE KRISUMI CORPORATION PVT		
Address			
Instrument Number	XXXX4327	Dated	10-JUL-2024
Bank	CARD		
Received Amount	<b>13,028.00</b>		
Rs.(in words)	<b>Thirteen Thousand Twenty Eight Only</b>		
Remarks:	For <b>CAPITAL VEHICLES SALES LTD</b>  Authorised Signatory		



**CAPITAL VEHICLES SALES LTD**

MGF TOYOTA

PLOT NO-10, DAULTABAD INDUSTRIAL AREA

DWARKA EXPRESSWAY, SECTOR -105, GURGAON-

GSTIN:06AABCC4459P1Z9  
Service Tax:AABCC4459PST001

Fax : .

Phone No : 8527165858,

GSTIN: 06AABCC4459P1Z9

State Code : 06

ORIGINAL FOR RECIPIENT    DUPLICATE FOR TRANSPORTER    TRIPLICATE FOR SUPPLIER

Tax Invoice No./Sales Invoice    TXB24-03491(Cash)    Reg. No. HR98K6309

**Details of Receiver(Billed To) :**

THE KRISUMI CORPORATION PVT LTD  
3RD FLOOR, CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD,    **Mobile** 9896813385  
SECTOR-53 HARYANA GURGAON    **Telephone**  
GURGAON BHADAS 122108    **Fax**

KRISUMICORPORATIN@GMAIL.COM

**GSTIN** 06AAECV0565A1ZR    **State Code** 06

**Details of Consignee(Shipped To) :**

THE KRISUMI CORPORATION PVT    **Mobile** 9896813385  
3RD FLOOR, CENTRAL PLAZA MALL DLF    **Telephone**  
GOLF COURSE ROAD, SECTOR-53    **Fax**  
HARYANA GURGAON GURGAON BHADAS  
122108

KRISUMICORPORATIN@GMAIL.COM

**PAN No.**    **State Code** 06

**Place of Supply :** HARYANA

**Series** INNOVA  
**Full Mod Cd** GUN142R-MXMSXX  
**Vin no** MBJJB8EM301635659  
**Engine No.** 2GD-A712766  
**Customer ID** I23129090  
**Job Type** Partial  
**Delivery Date/Sale** 16/05/2023/GU01  
**Reference** GSJ24-06030  
**Invoice Date and Time** 10/07/2024 12:56  
**Mileage In / Ref. Doc.** 20499 kms  
**Mileage out / Invoice** 20549 kms  
**SA Code/LRM Code** 1607733 SANDEEP KUMAR  
**Contact Name** Deepak

**Contact Name** Deepak    **Contact** 9896813385

Sl.No	Job Code / Part No.	Job Description/Part Name	SAC/HSN	QTY	UOM	Labour / Unit Price	Discount		Taxable Value	Tax Rate (%)			Tax Amount			Amount with Tax
							%	Amount		CGST	SGST	IGST	CGST	SGST	IGST	
		Hum Hai HYBRID														
<b>Parts charges</b>																
Next ser due at 30000 km or one year which ever is earlier battery g 12.50 ft brake pad 7.8mm, disc 29.97mm, shoe 4.6mm, all tire presser adjust done.,																

IRN NO:

Authorised by	Customer	Cashier	Charges	Labour	Parts	Total	Rounding	G.Total
SANDEEPKUMA			Labour	1,953.00	9,088.00	11,041.0		13,028.38
			Parts	0.00	0.00	0.00		
			Total	1,953.00	9,088.00	11,041.0		13,028.38
			Rounding				-0.38	
			G.Total					13,028.00
Thirteen thousand twenty-eight rupees Only								

**Terms & Conditions:**  
 1. Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment thereafter.  
 2. Customer declares that the repairs/servicing have been rendered by the dealer as per prior indication and to the satisfaction of the customer.  
 3. Dealer has offered salvage and replaced parts to customer. Unclaimed salvage will be disposed of without any liability and without any further information to the customer.  
 4. Customer declares that the vehicle is delivered to him by the dealer in the same condition as received from him, along with authorized repairs / servicing, and all the belongings of the customer have been found intact.  
 5. All disputes shall be subject to exclusive jurisdiction of the courts in the city where this dealer operates.  
 6. Warranty of the goods is offered to the extent covered under the warranty policy of the manufacturer.  
 7. Details of invoice should be quoted on all correspondences, advices, challans etc. relating to the invoice.  
 8. Customer agrees to receive Call/SMS/E-mail/WhatsApp from Dealer/TKM or their service providers related to Services, promotions & surveys.



CAPITAL VEHICLES SALES LTD

MGF TOYOTA  
PLOT NO-10, DAULTABAD  
INDUSTRIAL AREA

DWARKA EXPRESSWAY,  
SECTOR -105, GURGAON-  
122001

GSTIN:06AABCC4459P1Z9  
Service Tax:

CIN No.: U60231DL1999PLC102030  
Phone No : 8527165858,  
GSTIN 06AABCC4459P1Z9  
State Code : 06

ORIGINAL FOR RECIPIENT  DUPLICATE FOR TRANSPORTER  TRIPLICATE FOR SUPPLIER

Warranty Repair Note : BSB24-00663(Cash) Reg. No.HR98K6309

Details of Receiver(Billed To) :

Telephone +91-80-66292929

TOYOTA KIRLOSKAR MOTOR PVT. LTD.  
Plot No. 1, Bidadi Industrial Area, Bidadi, Ramanagar Dist.,  
Pin - 582 109, Karnataka, India.

Fax +91-80-2761078/79

GSTIN 29AAACT5415B1Z0

State 29

Details of Consignee(Shipped To)

Mobile 9896813385

THE KRISUMI CORPORATION PVT LTD  
3RD FLOOR, CENTRAL PLAZA MALL  
DLF GOLF COURSE ROAD, SECTOR-53  
BHADAS GURGAON GURGAON  
HARYANA-122108

Telephone

Fax

GSTIN 06AAECV0565A1ZR

State 06

KRISUMICORPORATIN@GMAIL.COM

Place of Supply : HARYANA

Series	INNOVA	Customer ID	I23129090	Date and Time	10/07/2024 12:56
Full Model Code	GUN142R-MXMSXX	Job Type	Partial	Mileage In / Ref. Doc. Date	20499 kms 10/07/2024
Vin No.	MBJB8EM301635659	Delivery Date/Sale Dealer	16/05/2023/GU01A	Mileage out / Invoice Date	20549 kms 10/07/2024
Engine No.	2GD-A712766	Reference Document	GSJ24-06030	SA Code + Name	I23129090

Sl.No	Code / Part No.	Description	SAC/HSN	QTY	UOM	Details
1	20000	20,000 KM SERVICE - INSP	998729			FREE MAINTENANCE

Central GST for Labour @ 9% : 175.77  
State GST for Labour @ 9% : 175.77  
Central GST for Lubricants Parts @ 9% : 817.92  
State GST for Lubricants Parts @ 9% : 817.92

Next ser due at 30000 km or one year which ever is earlier battery g 12.50 frt brake pad 7.8mm, disc 29.97mm, shoe 4.6mm, all tire presser adjust done.,

Authorised by	Customer	Cashier	Charges
			Labour
			Parts
			Total
			Rounding
			G.Total



Warranty

Terms & Conditions:

- Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment thereafter.
- Customer declares that the repairs/servicing have been rendered by the dealer as per prior indication and to the satisfaction of the customer.
- Dealer has offered salvage and replaced parts to customer. Unclaimed salvage will be disposed of without any liability and without any further information to the customer.
- Customer declares that the vehicle is delivered to him by the dealer in the same condition as received from him, along with authorized repairs / servicing, and all the belongings of the customer have been found intact.
- All disputes shall be subject to exclusive jurisdiction of the courts in the city where this dealer operates.
- Warranty of the goods is offered to the extent covered under the warranty policy of the manufacturer.
- Details of invoice should be quoted on all correspondences, advises, challans etc. relating to the invoice.
- Customer agrees to receive Call/SMS/E-mail/WhatsApp from Dealer/TKM or their service providers related to Services, promotions & surveys.